

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Mitchell, Marwayne	§	Case No. 09 B 31139
	Mitchell, Iris	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 08/25/2009.

2) The plan was confirmed on 10/29/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/22/2010.

5) The case was dismissed on 05/27/2010.

6) Number of months from filing or conversion to last payment: 10.

7) Number of months case was pending: 11.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$8,050.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,952.17
Less amount refunded to debtor	\$0

NET RECEIPTS: \$2,952.17

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,766.02
Court Costs	\$0
Trustee Expenses & Compensation	\$186.15
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$2,952.17

Attorney fees paid and disclosed by debtor \$325.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept Of Public Aid	Priority	\$0	NA	NA	\$0	\$0
Illinois Dept Of Public Aid	Priority	\$0	NA	NA	\$0	\$0
Internal Revenue Service	Priority	\$6,513.72	\$11,376.92	\$11,376.92	\$0	\$0
Internal Revenue Service	Priority	\$2,833.72	NA	NA	\$0	\$0
Santander Consumer USA	Secured	\$0	\$12,057.37	\$12,057.37	\$0	\$0
American InfoSource LP	Unsecured	NA	\$358.88	\$358.88	\$0	\$0
American InfoSource LP	Unsecured	NA	\$799.83	\$799.83	\$0	\$0
Armor Systems Corporation	Unsecured	\$36.00	\$36.80	\$36.80	\$0	\$0
Asset Acceptance	Unsecured	\$820.00	\$820.95	\$820.95	\$0	\$0
Asset Acceptance	Unsecured	\$694.00	\$694.63	\$694.63	\$0	\$0
Asset Acceptance	Unsecured	NA	\$197.82	\$197.82	\$0	\$0
Bank Of America	Unsecured	NA	\$567.45	\$567.45	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$342.00	NA	NA	\$0	\$0
Cbe Group	Unsecured	\$693.72	NA	NA	\$0	\$0
Cda/Pontiac	Unsecured	\$250.00	NA	NA	\$0	\$0
Chase Bank	Unsecured	\$468.47	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$4,700.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
City Of Chicago Dept Of Revenue	Unsecured	\$13,000.00	\$19,415.60	\$19,415.60	\$0	\$0
CMG Group	Unsecured	\$225.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$923.49	\$854.34	\$854.34	\$0	\$0
Complete Credit Solutions Inc	Unsecured	\$458.00	NA	NA	\$0	\$0
Complete Credit Solutions Inc	Unsecured	\$374.00	\$374.18	\$374.18	\$0	\$0
Custom Collection	Unsecured	\$215.00	\$215.00	\$215.00	\$0	\$0
Diane Gibson	Unsecured	\$1,354.00	NA	NA	\$0	\$0
Diversified Consultants	Unsecured	\$0	NA	NA	\$0	\$0
Diversified Consultants	Unsecured	\$1,200.00	NA	NA	\$0	\$0
Emergency Care Physician	Unsecured	\$293.00	NA	NA	\$0	\$0
Enhanced Recovery	Unsecured	\$877.00	NA	NA	\$0	\$0
First Premier	Unsecured	\$454.00	NA	NA	\$0	\$0
Gateway Financial	Unsecured	\$9,190.00	NA	NA	\$0	\$0
GC Services	Unsecured	\$710.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$50.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$314.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$169.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$169.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$137.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$73.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$3,490.98	\$3,490.98	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$509.00	NA	NA	\$0	\$0
Leading Edge Recovery Solutions	Unsecured	\$603.47	NA	NA	\$0	\$0
Leading Edge Recovery Solutions	Unsecured	\$1,481.62	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$81.57	NA	NA	\$0	\$0
Methodist Hospital	Unsecured	\$300.00	NA	NA	\$0	\$0
Metro South Medical Center	Unsecured	\$300.00	NA	NA	\$0	\$0
Metro South Medical Center	Unsecured	\$277.62	NA	NA	\$0	\$0
MiraMed Revenue Group, LLC	Unsecured	\$1,835.00	NA	NA	\$0	\$0
MiraMed Revenue Group, LLC	Unsecured	\$1,835.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$41.00	NA	NA	\$0	\$0
Northshore Medical Group	Unsecured	\$284.60	NA	NA	\$0	\$0
Northwest Memorial Hospital	Unsecured	\$30,000.00	NA	NA	\$0	\$0
Northwest Memorial Hospital	Unsecured	\$50.00	NA	NA	\$0	\$0
OAC	Unsecured	\$70.00	NA	NA	\$0	\$0
Orland Family Care	Unsecured	\$110.00	NA	NA	\$0	\$0
OSI Collection Services Inc	Unsecured	\$226.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Paramount	Unsecured	\$1,600.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,111.61	\$1,415.84	\$1,415.84	\$0	\$0
Peoples Energy Corp	Unsecured	\$3,382.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$1,537.00	\$1,536.84	\$1,536.84	\$0	\$0
Premier Bankcard	Unsecured	\$425.00	\$425.75	\$425.75	\$0	\$0
Premier Bankcard	Unsecured	\$364.00	\$364.84	\$364.84	\$0	\$0
Premier Bankcard	Unsecured	\$472.00	\$472.85	\$472.85	\$0	\$0
Professional Account Management	Unsecured	\$620.00	NA	NA	\$0	\$0
Salute Visa	Unsecured	\$509.00	NA	NA	\$0	\$0
St Francis Hospital	Unsecured	\$73.69	NA	NA	\$0	\$0
Torres Credit	Unsecured	\$349.00	NA	NA	\$0	\$0
Torres Credit	Unsecured	\$854.00	NA	NA	\$0	\$0
US Cellular	Unsecured	\$900.00	NA	NA	\$0	\$0
Western Horizon	Unsecured	\$8,125.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$12,057.37	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$12,057.37	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$11,376.92	\$0	\$0
TOTAL PRIORITY:	\$11,376.92	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$32,042.58	\$0	\$0

Disbursements:

Expenses of Administration \$2,952.17

Disbursements to Creditors \$0

TOTAL DISBURSEMENTS: \$2,952.17

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 27, 2010

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.